

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON

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Amended 2010 March Post-Election Report 2

Election Cycle: **2009-2010**Date Filed: March 31, 2010

Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,504.74

Total Cash Receipts this Reporting Period: \$324.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$4,828.74

Report ID: 59382

Covers 02/18/2010 to 03/29/2010 Filed on 03/31/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$324.00	\$0.00	\$324.00	\$3,780.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$324.00	\$0.00	\$324.00	\$3,780.00	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$589.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,499.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 02/18/2010 to 03/29/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Lake Havasu Professional, Firefighters Association	02/26/2010	\$108.00	\$3,780.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	03/12/2010	\$108.00	\$3,780.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	03/26/2010	\$108.00	\$3,780.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$324.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$324.00	

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